

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

B.C. Welfare Department – Payment of an amount of Rs.3,045/- (Rupees Three Thousand and Forty Five Only) to Mank Enterprises, Boudhanagar, Secunderabad towards the charges of Brother Printer Toner Cartridge TN-2025 used by the Peshi of Principal Secretary to Government, Backward Classes Welfare Department – Sanction – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 198**

**Dated: 04 -06-2012.**

**Read:-**

From Mank Enterprises, # 12-11-890, Boudhanagar, Secunderabad,  
Ref:ME/INV/003/2012-13,Tin No.28571496077, Dated:31.05.2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.3,045/- (Rupees Three Thousand and Forty Five Only) to Mank Enterprises, # 12-11-890, Boudhanagar, Secunderabad towards the charges of Brother Printer Toner Cartridge TN-2025.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH (17) Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of “Mank Enterprises” Secunderabad for settlement of the bill A/c No.110211021128, Dena Bank, Secunderabad, RTGS/IFSC Code-BKDN0611102.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Mank Enterprises, # 12-11-890,  
Boudhanagar, Secunderabad.  
The B.C. Welfare (Claims) Department.  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER